

Work Order ID 70031

Wednesday, May 25, 2011 1:02:22 PM



Page 1

Item ID: D350-740-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Dual Disabling

Start Date: 5/25/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 6/10/2011 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: CL Date: 11/05/15

Tooling:

Date:

Run Start



QC: _____ Date: _____

SPC (Y/N): _____

Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-740-011 CHG002

8/16/03for CL 11-5-30

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/6/13 30

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Ensure that keys can be locked and unlocked for each D3371-041 and D3372-041 assembly.

8/16/03(x3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 70031

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Item ID: D350-740-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Dual Disabling

Start Date: 5/25/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 6/10/2011 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Packaging	Packaging	0.00							
Packaging	Memo PACKAGING RESOURCE #1 per PPP D350-740-011 <input type="checkbox"/> Location: <input type="checkbox"/> PPP Rev: <u>C</u> <input type="checkbox"/> Record Key Numbers For The Following: <input type="checkbox"/> D3371- 041 <input type="checkbox"/> D3372-041 <u>CDA</u>	0.00							
140 QC	QC21 - Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							

11/6/3 5 (3)11/6/3 1

MF

11-06-02

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 70031

Parent Item: D350-740-011

Parent Item Name: Dual Disabling

Start Date: 5/25/2011

Required Date: 6/10/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:E Re-Format 06-01-13 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3372-041 Collective Lock Assembly		Manufactured	No			110	Each	0.0000	1	3			
D3371-041 Pedal Lock Assembly		Manufactured	No			120	Each	0.0000	1	3			

843

843

B69589 11/6/35
B 69923 11/6/35

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries